For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



KOVR-TV

1191-347336

Invoice Num:

INVOICE

Page 1 of 6

Account Exec:

MICHAEL MCCARTHY

Office: GWTS-LA

Contract Num: 1191-33810

Contract Dates: 10/08/2012-10/14/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / /2

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute.

cathlee galgiani for senate 2012

This invoice has been transmitted electronically

					I nis inv	oice has been transr	nitted electron	ically.					
Buy	Flight										Total		
Line	Description				Buy Line Dates	i	M	TWTFSS		Dur	Spots	Rate	
1	THE DOCTO	RS			10/08/2012-10/1	4/2012	M	TWTF		30	2	1,350.00	
,	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
	10/08/2012-10/14/201	12		MTWTF.		2		1,350.00					
	Air Date D)av	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
			02:31 PM		CGSD9001H		30	1,350.00		-			
			02:36 PM		CGSD9001H		30	1,350.00					
2	DR PHIL				10/08/2012-10/1	4/2012		TWTF		30	2	250.00	
	DICFIIL				10/00/2012-10/1	4/2012	IVI	1 VV 11		30	2	230.00	
,	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
	10/08/2012-10/14/201	12		MTWTF.		2		250.00					
	A: D.		A: T:	M/O F			5	-			0 "		
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M.	Credit	<u>Remarks</u>	
			03:36 PM		CGSD9001H		30	250.00	- 1				
	10/12/2012 F	r	03:10 PM		CGSD9001H		30	250.00					
3	CBS MORNI	NG I	NEWS		10/08/2012-10/1	4/2012	2 MTWTS			30	3	75.00	
-	Week Of			MTWTFS	700	Spots Per Week	100-000	Rate					
	10/08/2012-10/14/201	12		MTWTS	3	3	1000	75.00					
4	Air Date D)ay	Air Time	M/G For	<u>Material</u>	10 15	Dur	Rate	Debit	_	Credit	Remarks	
	10/08/2012 M	10	04:51 AM		CGSD9001H		30	75.00					
	10/09/2012 T	u	04:55 AM		CGSD9001H		30	75.00					
	10/10/2012 W	Ve	04:54 AM		CGSD9001H		30	75.00					
4	CBS13.COM	1@5	5AM		10/08/2012-10/1	4/2012	M	TWTF		30	2	90.00	
,	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
	10/08/2012-10/14/2012			MTWTF.		2		90.00					
	10/08/2012-10/14/201												
)ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS

Account Exec: MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num: 1191-33810

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: /2

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

KOVR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

1191-347336

10/14/2012 Weekly

10/01/2012-10/14/2012 **Billing Period:**

Page 2 of 6

INVOICE

11/13/2012 Net 30 days

uy	Flight									Total		
ine	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/11/2012	Th	05:28 AM		CGSD9001H		30	90.00				
5	CBS13.	сом @	6AM		10/08/2012-10/14	4/2012	МТ	WTF	30	5	135.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	/08/2012-10/1	4/2012		MTWTF		5		135.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/08/2012	Мо	06:28 AM		CGSD9001H		30	135.00				
10/	/09/2012	Tu	06:23 AM		CGSD9001H		30	135.00			A. Carlotte	
10/	/10/2012	We	06:54 AM		CGSD9001H		30	135.00				
10/	/11/2012	Th	05:58 AM		CGSD9003H		30	135.00				
10/	/12/2012	Fr	06:50 AM		CGSD9001H		30	135.00				
6	CBS TH	IIS MOR	NING		10/08/2012-10/1	4/2012	МТ	WTF	30	5	125.00	
۱۸/ء	Week Of M 1			MTWTFS	6	Spots Per Week		Rate				
	/08/2012-10/1	4/2012		MTWTFS.		Spois Per Week 5	A	125.00				
10/	/06/2012-10/1	4/2012		WII WIF		9		125.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/08/2012	Мо	08:25 AM		CGSD9001H		30	125.00				
10/	/09/2012	Tu	08:20 AM		CGSD9001H		30	125.00				
10/	/10/2012	We	08:46 AM		CGSD9003H	_	30	125.00				
10/	/11/2012	Th	08:24 AM		CGSD9001H		30	125.00				
10/	/12/2012	Fr	08:53 AM		CGSD9003H		30	125.00				
7	CBS TH	HIS MOR	NING - SATUF	RDAY	10/08/2012-10/14	4/2012		. S .	30	1	180.00	
147-	nak Of			MINITE	0	Chata Day Wa - I		Doto				
	eek Of	4/0046		MTWTFS	<u> </u>	Spots Per Week		Rate				
10/	/08/2012-10/1	4/2012		S.		1		180.00				
۸:	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
AII			05:22 AM		CGSD9001H		30	180.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

MICHAEL MCCARTHY

10/08/2012-10/14/2012

Office: Contract Num:

GWTS-LA 1191-33810

Contract Dates:

Customer Order:

Linked Order:

CPE: / /2

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

 Invoice Num:
 1191-347336
 Page 3 of 6

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

 Page 3 of 6

 Page 3 of 6

 Page 3 of 6

					11115 1111	oice has been transmit	ted electrorities	any.				
Buy	Flight									Total		
Line	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate	
8	FACE T	HE NAT	ION		10/08/2012-10/1	4/2012		S	30	1	1,800.00	
Wee	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/0	08/2012-10/1	4/2012		S		1		1,800.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/1	4/2012	Su	08:52 AM		CGSD9001H		30	1,800.00				
9	CBS13	NEWS @	Q 4		10/08/2012-10/1	4/2012	МТ	WTF	30	3	435.00	
											1	
Wee	ek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			D.	
10/0	08/2012-10/1	4/2012		MTWTF.	-	3		435.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/0	08/2012	Мо	04:41 PM		CGSD9001H		30	435.00				
10/0	9/2012	Tu	04:51 PM		CGSD9001H		30	435.00	The same of			
10/1	2/2012	Fr	04:12 PM		CGSD9001H		30	435.00				
10	CBS13	NEWS @	9 5		10/08/2012-10/1	4/2012	МТ	WTF	30	2	1,350.00	
Wee	ek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate				
10/0	08/2012-10/1	4/2012		MTWTF.	. 1	2	10000	1,350.00				
Air [<u>Date</u>	Day	Air Time	M/G For	Material) A	Dur	Rate	Debit	Credit	Remarks	
10/0	9/2012	Tu	05:13 PM		CGSD9001H		30	1,350.00				
10/1	2/2012	Fr	05:30 PM		CGSD9003H		30	1,350.00				
11	CBS13	NEWS @	0 6	1	10/08/2012-10/1	4/2012	МТ	WTF	30	3	700.00	
Wee	ek Of			MTWTFS	3.5	Spots Per Week		Rate				
)8/2012-10/1	4/2012		MTWTF.		<u> </u>		700.00				
						3						
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10/0	08/2012	Мо	06:24 PM		CGSD9001H		30	700.00				
	9/2012	Tu	06:27 PM		CGSD9001H		30	700.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 4 of 6

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: **GWTS-LA** 1191-33810

10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account MBMG(10125) With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

/2

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically

Invoice Num: 1191-347336 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight				B 11: - B			W.T.F.O.O.		Total	B	
Line		ription	A: T:	N/O F	Buy Line Dates			WTFSS	Dur	Spots	Rate	
	Air Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/10/2012	We	06:23 PM		CGSD9001H		30	700.00				
12	THE L	ATE LATE	SHOW W/CF	RAIG FERGUS	10/08/2012-10/1	4/2012	МТ	WTF	30	2	250.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10	/14/2012		MTWTF		2		250.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/10/2012	We	12:31 AM		CGSD9003H		30	250.00			3	
	10/11/2012	Th	01:02 AM		CGSD9001H		30	250.00			N. Contraction	
13	DAVIE) LETTER	MAN		10/08/2012-10/1	4/2012	МТ	WTF	30	3	675.00	
					_	0 . 5						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	155	Rate				
	10/08/2012-10	/14/2012		MTWTF		3		675.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu	11:22 PM		CGSD9001H		30	675.00				
	10/11/2012	Th	11:39 PM		CGSD9003H		30	675.00				
	10/12/2012	Fr	11:25 PM		CGSD9001H		30	675.00				
14	CBS 1	13 10PM N	IEWS M-SU		10/08/2012-10/1	4/2012	МТ	WTFSS	30	5	800.00	
	Week Of			MTWTFS		Spots Per Week		Rate				
	10/08/2012-10	/14/2012		MTWTFS		5		800.00				
	Air Date		Air Tim o		V	Ç	Dur		Dobit	Crodit	Domorko	
		-	Air Time 10:28 PM	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/11/2012	Th			CGSD9001H		30	800.00				
	10/12/2012	Fr	10:43 PM		CGSD9001H		30	800.00				
	10/12/2012	Fr	10:58 PM		CGSD9003H		30	800.00				
	10/13/2012	Sa	10:42 PM		CGSD9003H		30	800.00				
	10/14/2012	Su	10:57 PM		CGSD9003H		30	800.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA**

Contract Num:

1191-33810 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /2

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1191-347336 Page 5 of 6 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
15	CBS13 N	IEWS@	11 SA/SU ROT		10/08/2012-10/14	1/2012		. S S	30	2	300.00	
We	ek Of			MTWTFSS	3	Spots Per Week		Rate_				
	/08/2012-10/14	/2012		SS	=	2	•	300.00				
		_					_	5.	5.1%	0 "	5 .	
	<u>Date</u> '13/2012	-	Air Time 11:54 PM	M/G For	Material CGSD9001H		<u>Dur</u> 30	<u>Rate</u> 300.00	Debit	Credit	<u>Remarks</u>	
	13/2012		11:54 PM		CGSD9001H		30	300.00				
10/1	14/2012	Su	II:51 PM		CGSD9001H		30	300.00				
16	ELEMEN	ITARY			10/08/2012-10/14	1/2012	1	Γ	30	1	4,525.00	
	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
10/0	08/2012-10/14	/2012		T		1		4,525.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	11/2012	Th					30		The same of		Credit	
17	CRIMET	INTE CA	TUDDAY	-	10/08/2012-10/14	1/2042		0	30	1	1,800.00	
	CRIME	IIVIE SA	TURDAT		10/06/2012-10/12	1/2012		.5.	30	ı	1,800.00	
We	ek Of			MTWTFSS	W.	Spots Per Week		Rate_				
	/ <u>08/20</u> 12-10/14	/2012		S.	m	1		1,800.00				
							S. Carrier	,				
	Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	13/2012	Sa	07:59 PM	W 1	CGSD9001H	y ==	30	1,800.00				
18	48 HOUF	RS			10/08/2012-10/14	1/2012		. S .	30	1	2,700.00	
					/							
Wer	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/0	/08/2012-10/14	/2012		S.		1		2,700.00				
Air	Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	13/2012	-	09:29 PM		CGSD9001H		30	2,700.00				
19 SPECIAL NEWS - ELECTION NIC			IGHT 10/12/2012-10/12/2012					30	1	6,300.00		

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

In Account MBMG(10125)

2056 Cotner Ave

With:

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



MICHAEL MCCARTHY

10/08/2012-10/14/2012

KOVR-TV

Invoice Num: 1191-347336 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

INVOICE

Page 6 of 6

Linked Order:

CPE: /2

Product Desc: cathlee galgiani for senate 2012

GWTS-LA

1191-33810

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
W	Veek Of			MTWTFS	S	Spots Per Week		Rate			
10	0/08/2012-10/1	4/2012		F		1		6,300.00			
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	0/12/2012	Fr	06:53 PM		CGSD9001H		30	6,300.00			
20	CBS13	EARLY N	NEWS		10/13/2012-10/1	3/2012		S.	30	1	750.00
CI	DR-NP/REINV	ESTMEN	IT FOR ORDE	RS 33810 and 3	3809		-			-	
											N.
W	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The second second		
10	0/08/2012-10/1	4/2012		S .		1		750.00			
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	0/13/2012	Sa	04:58 PM		CGSD9003H		30	750.00			
	Tc	otal Spots	1	Gross A	<u>mt</u>	Commission Amt Net Amt			Debit	Credit	Reconciliation
			;	31,665.0			4,749.75	26,915.25	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

Gross Billing	31,665.00
Trade Value	0.00
Agency Commission	4,749.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	26,915.25

Warranty - We warrant the above broadcasts were made according to the official station log.